

BENARD CONSTRUCTION CO., INC.

1901 NORTH FRONTAGE RD
SUITE 10
VICKSBURG, MS 39180

Exhibit "F"

Invoice

Date	Invoice #
3/16/2016	2014- 1252

Bill To
Charles Pendleton 131 Robinhood Road Vicksburg, MS 39180

ID #
64-0802897

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2,046	Storm Effected Area For the Disposal and Removal of 2,046 sq. ft. of concrete and replaced with 3500 PSI concrete reinforced with fiber @ \$11.00 per sq. ft. Sales Tax	11.00 7.00%	22,506.00T 1,575.42
Total			\$24,081.42

Chm #PR-0000000-125435

Edward Williams
Vicksburg, MS 39180

Charles Pendleton
131 Robinhood Road
Vicksburg, MS 39180

Invoice #6731
March 18, 2016

Replaced all breakers in both electrical panels. All breakers were badly damaged by excessive water.

Cost	\$7,280.00
Tax	509.60
Total	\$7,789.60

Harvey Williams Heat & Air
662-571-4351

179801

Invoice

SOLD TO <i>Charles Penick</i>		SHIP TO <i>Claim # PRO00000-125435</i>	
ADDRESS <i>131 Robin Road</i>		ADDRESS	
CITY, STATE, ZIP <i>Vicksburg, MS 39180</i>		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <i>3/25/16</i>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Replaced panel board			1500 00
		Replaced ignitor			
		draged water from unit			
		insulated and retaped ducts			
		Rheem Inside unit			1500 00
				5M	105 00
					1605 00

IO # 587-07-4406

INVOICE

01653

K. B. Janitorial

110 Singing Hills Cove
Vicksburg, MS 39180
(601) 618-5485

Charles Pendleton

131 Robinhood Road
Vicksburg, MS 39180

1. Removal & disposal of water
2. Removal & disposal of insulation in walls & ceilings in affected area
3. Removal & disposal of drywall in affected
4. Removal & disposal of all damaged wood trim (base, crown, chair rail) in affected area
5. Removed all damaged plumbing & electrical fixtures in affected area
6. Removal & disposal of hardwood flooring in affected area
7. Removal & disposal of damaged ceramic tile in affected area
8. Removal & disposal of all drywall nails & screws in affected area
9. Removal & disposal of damaged AC grills and water soaked AC duct insulation
10. Furniture, clothing, and other personal property manipulation/removed and/or disposed

Claim# AK-0000000-25433

Charge	\$34,500.00
Tax	2,415.00
Total	\$36,915.00

Payment due upon receipt of invoice

We work directly for homeowner. We do not get involved in disputes between homeowner and insurance companies.

Claim # PK0000000-125435

Ted Holman Construction

3606 Tiffintown Road

Vicksburg, MS 39183

Phone: 601-218-7947
tholm_1999@yahoo.com

e-mail:

INVOICE

Date: 3-28-16

Customer: Charles Pendelton

Water damage at residence

- | | |
|--|-----------|
| 1. Remove and dispose of wood flooring to include all glue and cleaning of floors
to except new flooring. | \$5875.00 |
| 2. Remove insulation that was water damaged. | \$ 725.00 |
| 3. Treat all exposed wood and walls with mildeciced and mold preventer | \$1275.00 |

\$7875.00

Total Due

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“Thank You We Appreciate Your Business”